

2008 JUL 16 PH 4:24

H-1120

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicants: M. ISHIZAWA et al.
Serial No.: 10/716,468 ?
Filed: November 20, 2003
For: AUTOMATIC ANALYZER
Group: 1797
Examiner: J. Nagpaul

REQUEST FOR REFUND

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

July 15, 2008

Sir:

Applicants request a refund in the above-identified application due to an error on the part of the Patent Office.

On April 22, 2008, the Applicants filed an Reply. The List of Claims contained 5 independent claims and 19 total claims. The Applicants authorized payment for 2 additional independent claims by credit card when the Reply was filed. The Applicants' representatives' credit card was charged \$420 for two additional independent claims (a copy of the relevant page of the credit card statement is filed herewith).

However, the Applicants' representatives' Monthly Statement of Account for April 2008 (copy enclosed) indicates that Deposit Account 50-1417 was charged for two extra independent claim in excess of three (Fee Code 1201).

1201

U.S. Application No. 10/716,468

Please credit a refund in the amount of \$420.00 to Deposit Account No. 50-1417.

Respectfully submitted,

MATTINGLY, STANGER, MALUR & BRUNDIDGE, P.C.

/Daniel J. Stanger/

Daniel J. Stanger
Registration No. 32,846

DJS/sdb
(703) 684-1120

Activity Continued				Reference Code	Amount
04/14/08	USPTO 000000001 ALEXANDRIA VA REF# 9999998107 5712726500 04/14/08 GENERAL MERCHANDISE DOCKET NUMBER: T&A-6343 NAME/NUMBER: 12102321 ROC NUMBER 999999810726218			9999998107	1,030.00
04/14/08	USPTO 000000001 ALEXANDRIA VA REF# 9999998107 5712726500 04/14/08 GENERAL MERCHANDISE DOCKET NUMBER: KAS-187 NAME/NUMBER: 10614105 ROC NUMBER 999999810726218			9999998107	460.00
04/15/08	USPTO 000000001 ALEXANDRIA VA REF# 9999998108 5712726500 04/15/08 GENERAL MERCHANDISE DOCKET NUMBER: KAS-236 NAME/NUMBER: 11033383 ROC NUMBER 999999810826343			9999998108	460.00
04/15/08	USPTO 000000001 ALEXANDRIA VA REF# 9999998108 5712726500 04/15/08 GENERAL MERCHANDISE DOCKET NUMBER: NIP-5212 NAME/NUMBER: 11355985 ROC NUMBER 999999810826343			9999998108	1,740.00
04/15/08	USPTO 000000001 ALEXANDRIA VA REF# 9999998108 5712726500 04/15/08 GENERAL MERCHANDISE DOCKET NUMBER: KAS-218 NAME/NUMBER: 10916398 ROC NUMBER 999999810826343			9999998108	1,740.00
04/16/08	USPTO 000000001 ALEXANDRIA VA REF# 9999998109 5712726500 04/16/08 GENERAL MERCHANDISE NAME/NUMBER: 10786847 ROC NUMBER 999999810926471			9999998109	210.00
04/18/08	USPTO 000000001 ALEXANDRIA VA REF# 9999998110 5712726500 04/18/08 GENERAL MERCHANDISE NAME/NUMBER: 12105500 ROC NUMBER 999999811026601			9999998110	1,290.00
04/21/08	USPTO 000000001 ALEXANDRIA VA REF# 9999998114 5712726500 04/21/08 GENERAL MERCHANDISE NAME/NUMBER: 10926143 ROC NUMBER 999999811427124			9999998114	480.00
04/22/08	USPTO 000000001 ALEXANDRIA VA REF# 9999998114 5712726500 04/22/08 GENERAL MERCHANDISE DOCKET NUMBER: H-1120 NAME/NUMBER: 10718488 ROC NUMBER 999999811427124			9999998114	420.00
04/23/08	USPTO 000000001 ALEXANDRIA VA REF# 9999998115 5712726500 04/23/08 GENERAL MERCHANDISE DOCKET NUMBER: KAS-6244 NAME/NUMBER: 12032353 ROC NUMBER 999999811527250			9999998115	130.00
04/23/08	USPTO 000000001 ALEXANDRIA VA REF# 9999998115 5712726500 04/23/08 GENERAL MERCHANDISE DOCKET NUMBER: POL-6237 NAME/NUMBER: 12031157 ROC NUMBER 999999811527250			9999998115	130.00



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April 2008
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DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/01	21	12078372	HTA-6240	1081	\$210.00	\$17,813.00
04/01	11990	11902969	H-589-05	8021	\$200.00	\$17,613.00
04/02	2901	11958733	H-6112	8021	\$40.00	\$17,573.00
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04/04	10367	11407973	NIT-5279	8021	\$40.00	\$17,163.00
04/07	2162	12018537	KAS-6177	8021	\$40.00	\$17,123.00
04/07	2455	12021744	ASA-6215	8021	\$40.00	\$17,083.00
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04/11	3254	11702203	POL-5699	8021	\$40.00	\$14,823.00
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04/14	8360	11221815	T&A-147	8007	\$20.00	\$14,763.00
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04/21	3	10636806	572.42996X00	1252	\$460.00	\$13,893.00

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04/22	12794	12039306	H&A-6262	8021	\$40.00	\$13,813.00
04/23	13835	10972435	MEI-105	8021	\$40.00	\$13,773.00
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04/24	2	11130188	500.43115CX1	1201	\$840.00	\$11,893.00
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04/28	84	11221815	T&A-147	8007	-\$20.00	\$11,793.00
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04/29	5	11790520	H-1194-02	1201	\$630.00	\$10,258.00
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04/30	144	09651783	NIP-198	1252	\$10.00	\$9,788.00
04/30	8	11289277	WL-100-03	1501	\$1,440.00	\$8,348.00
04/30	9	11289277	WL-100-03	1504	\$300.00	\$8,048.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$18,023.00	\$9,995.00	\$20.00	\$8,048.00

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